TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
22 Oct 2025

Invoice Number
30196

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
22 Oct 2025 07:00				
35 Mowbray Circuit, Kellyville, New South Wales, 2155				
JOHNS LYNG NORTH KELLYVILLE COL094507P				
Remove damaged panellift	1.00	400.00	10%	400.00
12.40-1.40				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 22 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	30196
Amount Due	**440.00**
Due Date	22 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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